

# Balance Sheet

## British Powerlifting As at 30 June 2025

30 JUN 2025

### Fixed Assets

#### Tangible Assets

Fixed asset - Powerlifting racks, bars, plates.	58,306.09
Intangible assets	29,400.00
Less Accumulated Depreciation on Powerlifting Equipment	(23,625.90)
<b>Total Tangible Assets</b>	<b>64,080.19</b>

**Total Fixed Assets** 64,080.19

### Current Assets

#### Cash at bank and in hand

Account number 44269960	85,361.32
Account number 55436260	59,381.67
British Powerlifting Education	22,991.46
Lloyds 32 day deposit account	211,379.09
PayPal - Euro	1,721.93
PayPal - GBP	1,992.01
<b>Total Cash at bank and in hand</b>	<b>382,827.48</b>

Accrued income 11,017.88

Prepayments 3,696.42

**Total Current Assets** 397,541.78

### Creditors: amounts falling due within one year

Accruals	134,457.11
Deferred Income	3,117.81
Divisional Rebates	64,181.33
<b>Total Creditors: amounts falling due within one year</b>	<b>201,756.25</b>

**Net Current Assets (Liabilities)** 195,785.53

**Total Assets less Current Liabilities** 259,865.72

**Net Assets** 259,865.72

### Capital and Reserves

Current Year Earnings	26,147.24
Retained Earnings	233,718.48
<b>Total Capital and Reserves</b>	<b>259,865.72</b>

● Exchange rates used to convert foreign currency into GBP are shown below. Rates are provided by XE.com unless otherwise stated.

#### • 30 Jun 2025

🇪🇺 1.16548 EUR (Euro)